

UNIVERSAL

TOOL & ENGINEERING CO., INC.
7601 E. 88th Place Indianapolis, Indiana 46256
(317) 842-8999

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING

P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE # 25781
Date September 30, 2003
Purchase Order # JBB00302
Requisition # DRD 243699
Our # SEE ATTACHED
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
TO COVER LABOR AND MATERIALS FOR DEVELOPMENT OF BATTERIES PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B.			
ITEM 001: GPR-JGB00302001			
PLANT 1 LABOR:	138.50 Hrs.@	\$27.72	3,839.22
DOUBLETIME	Hrs.@	\$42.00	
ITEM 002: GPR-JGB00302002			
PLANT 3 LABOR	3,084.00 Hrs.@	\$27.72	85,488.48
DOUBLETIME	Hrs.@	\$42.00	
ITEM 003: GPR-JGB00302003			
PLANT 3 MATERIAL: (SEE ATTACHED)	15,898.87		
Plus 15%	2,384.83		18,283.70

TOTAL \$ 107,611.40 ✓

PARTIAL

PAID \$104,019.16

STILL OWE

\$ 3,592.24

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

DETAIL SHEET FOR UNIVERSAL INVOICE #

25781

DRD243699/JGB00302

ITEM 001 GPR-JGB00302001
ITEM 002 GPR-JGB00302002
ITEM 003 GPR-JGB00302003

PLANT 1 LABOR
PLANT 3 LABOR
PLANT 3 MATERIALS

(613) COLLEGE CO-OP JDJD 00093

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ 72 HRS. @	\$27.72	=	1,995.84
PLANT 3 MATERIALS	_____ +15%		=	_____
TOTAL				1,995.84 ✓

(621) INDEX WHEEL FOR CA-LE

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ 61 HRS. @	\$27.72	=	1,690.92
PLANT 3 MATERIALS	_____ +15%		=	_____
TOTAL				1,690.92 ✓

(628) CONTINUOUS PASTE MIXING JEZE K3161

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ 484.25 HRS. @	\$27.72	=	13,423.41
PLANT 3 MATERIALS	_____ 1166.20 +15%	174.93	=	1,341.13
TOTAL				14,764.54 ✓

(633) FITZGERALD PASTE BOXES JFJF00194

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____ +15%		=	_____
TOTAL				

(645)	NEW FREEDOM/LIFETIME BATTERY	JEZE K3067		
	PLANT 1 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 MATERIALS	_____ +15%	_____ =	_____
			TOTAL	
(663)	FITZGERALD CUT-OFFS JFJF 00195			
	PLANT 1 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 MATERIALS	_____ +15%	_____ =	_____
			TOTAL	
(670)	LBS MANUFAC. ENG. DEV. JEZE 31201			
	PLANT 1 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 MATERIALS	_____ +15%	_____ =	_____
			TOTAL	
(678)	ANAHEIM PILOT EXPANDER DIES JCJC 00318			
	PLANT 1 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 LABOR	_____ HRS. @	\$27.72 =	
	PLANT 3 MATERIALS	_____ +15%	_____ =	_____
			TOTAL	
(679)	BUILDING "7" CHARGES JE8390 09306			
	PLANT 1 LABOR	_____ 3 HRS. @	\$27.72 =	83.16
	PLANT 3 LABOR	_____ 25.5 HRS. @	\$27.72 =	706.86
	PLANT 3 MATERIALS	_____ 1307.65 +15%	_____ 196.15 =	1,503.80
			TOTAL	2,293.82 ✓

(690) DUAL HI-RATE (OLATHE) JD 7000 01460

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____ +15%		=	_____
				TOTAL

(695) E. V. PLATE RUNS JB2400

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>6.00</u> HRS. @	\$27.72	=	166.32
PLANT 3 MATERIALS	_____ +15%		=	_____
				TOTAL 166.32 ✓

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PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____ +15%		=	_____
				TOTAL

(712) PROCESS CHECK GAGES JDJD 00058

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____ +15%		=	_____
				TOTAL

(720) LIPO MISC & SHIPPING

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>92</u> HRS. @	\$27.72	=	2,550.24
PLANT 3 MATERIALS	<u>177.27</u> +15%	<u>26.59</u>	=	<u>203.86</u>
				TOTAL 2,754.10 ✓

(817)

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>83.25</u>	HRS. @	\$27.72	=	2,307.69
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
				TOTAL	2,307.69 ✓

(818)

PASTE BOX JDJD 00152

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
				TOTAL	

(821)

JEZE K3062

PLANT 1 LABOR	<u>19.5</u>	HRS. @	\$27.72	=	540.54
PLANT 3 LABOR	<u>677.5</u>	HRS. @	\$27.72	=	18,780.30
PLANT 3 MATERIALS	<u>6309.02</u>	+15%	<u>946.35</u>	=	<u>7,255.37</u>
				TOTAL	26,576.21 ✓

(823)

FIELD TESTS JEZE K3079

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
				TOTAL	

(829)

10" S.T. ROBUST EQUIPMENT JEZE K3061

PLANT 1 LABOR	_____	HRS. @	\$72.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
				TOTAL	

(851) SEPERATOR TESTING JEZE K3000

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	4.0	HRS. @	\$27.72	=	110.88
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
					TOTAL 110.88 ✓

(852) ADVANCED BATTERY LAB MATERIALS JEZE K3058

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
					TOTAL

(853) HONDA COMPLEX LIFE CYCLES JEZE K3104

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	65.25	HRS. @	\$27.72	=	1,808.73
PLANT 3 MATERIALS	1780.63	+15%	267.09	=	2,047.72
					TOTAL 3,856.45 ✓

(854) AGM DI-ELECTRIC JCJC 00236

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
					TOTAL

(856) UTILITY DROPS "LEC" LAB AREA JEJE 02165

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	349.97	+15%	52.50	=	402.47 4
					TOTAL 402.47 ✓

(859) BALL MILL PASTE MIX JEZE K3089

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____		+15%	_____	= _____
					TOTAL

(860) GMT 355 JEZE K3029

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	34.51	+15%	_____ 5.18	= _____ 39.69
					TOTAL 39.69 ✓

(862) SODIUM SULFATE DISPENSING EQUIPMENT JCJC 00355

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____		+15%	_____	= _____
					TOTAL

(863) INSULATOR INSERTOR JBJB 00334

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____		+15%	_____	= _____
					TOTAL

(864) PASTE/GRID INTERFACE IMPROVEMENTS JEZE K3161

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	36.25	HRS. @	\$27.72	= _____ 1,004.85
PLANT 3 MATERIALS	_____	123.32	+15%	_____ 18.50	= _____ 141.82
					TOTAL 1,146.67 ✓

(865) TETRA BASIC CRYSTAL SIZE JEZE K3088

PLANT 1 LABOR	<u>43.75</u> HRS. @	\$27.72	=	1,212.75
PLANT 3 LABOR	<u>289.5</u> HRS. @	\$27.72		8,024.94
PLANT 3 MATERIALS	<u>192.50</u>	+15%	<u>28.87</u> =	<u>221.37</u>
TOTAL				9,459.06 ✓

(866) X-MET LINE TOOLING JCJC 00352

PLANT 1 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>18.5</u> HRS. @	\$27.72	=	512.82
PLANT 3 MATERIALS	<u>365.39</u>	+15%	<u>54.81</u> =	<u>420.20</u>
TOTAL				933.02 ✓

(867) SULFATE TESTING JEZE K3091

PLANT 1 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 MATERIALS	<u> </u>	+15%	<u> </u> =	<u> </u>
TOTAL				

(868) HI-TEMP S/T JDJD 00106

PLANT 1 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 MATERIALS	<u> </u>	+15%	<u> </u> =	<u> </u>
TOTAL				

(869) AGM T/T WELD MACHINE JCJC 00223

PLANT 1 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @	\$27.72	=	
PLANT 3 MATERIALS	<u> </u>	+15%	<u> </u> =	<u> </u>
TOTAL				

(870) HEAT SEALS

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____		+15%	=	_____
					TOTAL

(871) INSERTER JBBB 00334

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	31.72	+15%	=	_____
					TOTAL

(873) MILLIRONS TIME JEJE 01999

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	152.0	HRS. @	\$27.72	=
PLANT 3 MATERIALS	_____		+15%	=	_____
					TOTAL

(875) WIDE PLATE JCJC 00342

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____		+15%	=	_____
					TOTAL

(876) SCRAPING CASES JCJC 00270

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	42.0	HRS. @	\$27.72	=
PLANT 3 MATERIALS	_____		+15%	=	_____
					TOTAL

(877) JEKE K3160

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
					TOTAL

(879) MACHINE ANVIL JEJE 01999

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	182.0	HRS. @	\$27.72	=	5,045.04
PLANT 3 MATERIALS	175.21	+15%	26.28	=	201.49
					TOTAL 5,246.53 ✓

(880) ELECTROCHEMICAL DESIGN & SUPPORT JEZE K3065

PLANT 1 LABOR	4.75	HRS. @	\$27.72	=	131.67
PLANT 3 LABOR	86.25	HRS. @	\$27.72	=	2,390.85
PLANT 3 MATERIALS	315.82	+15%	47.37	=	363.19
					TOTAL 2,885.71 ✓

(882) DETAILS FOR SENSOR JEJE 01808

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	4	HRS. @	\$27.72	=	110.88
PLANT 3 MATERIALS	_____	+15%	_____	=	_____
					TOTAL 110.88 ✓

(883) BMW DEVELOPMENT JEZE K3096

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	64.50	HRS. @	\$27.72	=	1,787.94
PLANT 3 MATERIALS	508.33	+15%	76.25	=	584.58
					TOTAL 2,372.52 ✓

(885) WAFER INSERTOR (NEW BRUNSWICK) JBBB 00348

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	31.81	+15%	_____	4.77 = 36.58 ✓
					TOTAL 36.58 ✓

(886) WAFER INSERTOR (OLATE) JDJD 00179

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	1.0 HRS. @	\$27.72	=	27.72
PLANT 3 MATERIALS	_____		+15%	_____	=
					TOTAL 27.72 ✓

(887) WAFER INSERTOR (FITZGERALD) JFJF00208

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	46.75 HRS. @	\$27.72	=	1,295.91
PLANT 3 MATERIALS	_____	136.61	+15%	_____	20.49 = 157.10
					TOTAL 1,453.01 ✓

(888) FORMATION DESIGN JEJE 02182

PLANT 1 LABOR	_____	13 HRS. @	\$27.72	=	360.36
PLANT 3 LABOR	_____	97.0 HRS. @	\$27.72	=	2,688.84
PLANT 3 MATERIALS	_____		+15%	_____	=
					TOTAL 3,049.20 ✓

(889) TOYOTA CUSTOMER SAMPLES JEZE K3111

PLANT 1 LABOR	_____	HRS. @	\$27.72	=	
PLANT 3 LABOR	_____	192.0 HRS. @	\$27.72	=	5,322.24
PLANT 3 MATERIALS	_____	123.33	+15%	_____	18.50 = 141.83
					TOTAL 5,464.07 ✓

(890) RADIOUS CORNER CONVERSION JEJE 02196

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>48.8</u> ^{7.5} HRS. @	\$27.72	=	1,351.35
PLANT 3 MATERIALS	<u>2769.58</u>	+15%	<u>415.44</u> =	<u>3,185.02</u>
TOTAL				4,536.37 ✓

(891) DEVELOPMENT EXPENSES JEZE X3503

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				

(892) ROUNDED CORNER PLATES JEZE K3159

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	<u>25.25</u> HRS. @	\$27.72	=	699.93
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				699.93 ✓

(893) SHIPPING BATTERY TRAYS JEZE K3163

PLANT 1 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 LABOR	_____ HRS. @	\$27.72	=	
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				

(894) NEGATIVE PLATE CURING JEZE K3064

PLANT 1 LABOR	<u>6.75</u> HRS. @	\$27.72	=	187.11
PLANT 3 LABOR	<u>48.0</u> HRS. @	\$27.72	=	1,330.56
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				1,517.67 ✓

(895) MODIFICATION OF TOOLING JBBB 03359

PLANT 1 LABOR	<u>47.75</u> HRS. @	\$27.72	=		1,323.63
PLANT 3 LABOR	<u>150.75</u> HRS. @	\$27.72	=		4,178.79
PLANT 3 MATERIALS		+15%		=	
				TOTAL	5,502.42 ✓

(897) CUT-AWAY BATTERIES

PLANT 1 LABOR	<u> </u> HRS. @	\$27.72	=		
PLANT 3 LABOR	<u>28.75</u> HRS. @	\$27.72	=		796.95
PLANT 3 MATERIALS		+15%		=	
				TOTAL	796.95 ✓